TDD#	TO# Site Name	Stat	uEPA TM	Weston F	End Date	Ceiling U	sed	% Used	Comments	EPA Comments
Task Order Number	TO-0002 Response Activities									
									Received Closeout Amendment from	
									EPA. Ceiling was reduced by closeout	
02-1406001 (0002/1302-T2-R9-14-06-0001) D	Orange Co. Metal Processing PRP RV	С	Benson	Castellana	01/31/2015	\$ 11,550.77	\$ 11,550.77	100%	amendment	Closed
									Received Closeout Amendment from	
00 4400000 (0000)4000 TO FO 44 00 0000)	A Tailin Oita		01	F	40/04/0045	£ 440 000 40	£ 440 000 40	4000	EPA. Ceiling was reduced by closeout	011
02-1406002 (0002/1302-T2-R9-14-06-0002)	Argonaut Mine Tailings Site	С	Shane	Fortner	10/31/2015	\$ 142,028.16	\$ 142,028.16	100%	amendment	Closed
									Received Closeout Amendment from	
02-1406003 (0002/1302-T2-R9-14-06-0003) D	Intel Magnetics Site Geoprobe	С	Zuroski	Fortner	01/31/2015	\$ 17.314.32	\$ 17,314.32	100%	EPA. Ceiling was reduced by closeout amendment	Closed
52 1100000 (000211002 12 110 11 00 0000) B	inter magnetice cité desprése		Larcola	Cition	0 170 1720 10	ψ 11 ,O 1 1.0 <u>L</u>	ψ 17,011.0 <u>2</u>	1007	Received Closeout Amendment from	Gleded
									EPA. Ceiling was reduced by closeout	
02-1406004 (0002/1302-T2-R9-14-06-0004) B	Sungate Mobile Home Render Safe Site	c	Wise	Colomb	01/31/2015	\$ 13,102.94	\$ 13,102.94	100%	amendment	Closed
02-1407001 (0002/1302-T2-R9-14-07-0001) F	Haystack No. 1 RA	0	Nattis	Grubb	12/31/2016	\$ 169,530.00	\$ 149,019.26	88%		
02-1407002 (0002/1302-T2-R9-14-07-0002) E	Emergency Response Activation	0	Guria	Mehl Jr	03/18/2017	\$ 140,000.00	\$ 83,282.29	59%		
									August was final invoice (charges to	
									finalize report on 7/30/16). AOC will be	
02-1407003 (0002/1302-T2-R9-14-07-0003) G	Highland Plating Co. ER	0	Wise	Myers	07/30/2016	\$ 235,824.00	\$ 232,261.44		prepared following invoice submission.	
02-1407004 (0002/1302-T2-R9-14-07-0004) E	Red Valley Structures	0	Zuroski	Grubb	03/18/2017	\$ 99,394.00	\$ 48,814.16	49%		
									Received Closeout Amendment from	
00 4407005 (0000/4000 TO FO 44 07 0005) D	Elita Ola ana ma			0 - 1 1	10/15/0015	<b>*</b> • • • • • •	£ 0 000 00	4000	EPA. Ceiling was reduced by closeout	
02-1407005 (0002/1302-T2-R9-14-07-0005) D	Elite Cleaners	0	Musante Zuroski	Colomb Tiballi	12/15/2015	\$ 6,389.89	\$ 6,389.89		amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001) E	Central Agency Navajo Rad Hmst Asmt	-0	Zuroski	IIDalli	03/18/2017	\$ 235,232.00	\$ 223,670.48	95%		
									Received Closeout Amendment from	
02-1410001 (0002/1302-T2-R9-14-10-0001) C	Weed Branch Library Fire ER	С	Dunkelman	Milton	12/31/2014	\$ 34,996.00	\$ 34,996.00	100%	EPA. Ceiling was reduced by closeout amendment	Closed
02-1410002 (0002/1302-12-R9-14-10-0002) G	Town of Eureka RA	0	Moxley	Ellis	03/18/2017	\$ 739,296.00	\$ 670,774.18			Closed
02 1410002 (0002 1002 12 10 14 10 0002) 0	TOWN OF Edicka TV (		IVIOXICY	Lillo	00/10/2011	ψ 7 00,200.00	ψ 070,774.10	017	Closeout in process. AOC form will be	
									submitted following September final	
02-1410003 (0002/1302-T2-R9-14-10-0003)	Argonaut Mine Tailings Pile RV	0	Waldon	Milton	10/31/2016	\$ 396,776.00	\$ 384,516.13	97%	invoice.	
02-1411001 (0002/1302-T2-R9-14-11-0001) G	Spill Phone	0	Guria	Tiballi	03/18/2017	\$ 507,636.00	\$ 405,318.43			
	i i								Received Closeout Amendment from	
									EPA. Ceiling was reduced by closeout	
02-1411002 (0002/1302-T2-R9-14-11-0002) D	Santa Clara Waste Water Treatment Plant	С	Powell	Castellana	10/31/2015	\$ 112,391.60	\$ 112,391.60	100%	amendment	Closed
									Received Closeout Amendment from	
									EPA. Ceiling was reduced by closeout	
02-1502001 (0002/1302-T2-R9-15-02-0001) E	Black Bear Patent Site RA	С	Benson	Castellana	11/30/2015	\$ 114,449.25	\$ 114,449.25	100%	amendment	Closed
									Received Closeout Amendment from	
00 4500000 (0000)4000 TO FO 45 00 0000			L	L	00/40/0045	0.40.054.50	<b>*</b> 40 05 4 50	4000	EPA. Ceiling was reduced by closeout	
02-1502002 (0002/1302-T2-R9-15-02-0002) B	Winnemucca Junior High Hg Spill	С	Dunkelman	Meni Jr	09/18/2015	\$ 40,954.53	\$ 40,954.53	100%	amendment	Closed
									Received Closeout Amendment from	
02-1503003 (0002/1302-T2-R9-15-03-0003) B	Samoa Pulp Mill Removal Action	С	Weden	Ellis	03/31/2016	\$ 42,176.62	\$ 42,176.62	100%	EPA. Ceiling was reduced by closeout amendment	Closed
02-1303003 (0002/1302-12-13-13-03-0003) B	Carroa i dip ivilii Nerrioval Action	-	vveden	LIIIS	03/31/2010	ψ 42,170.02	Ψ 42,170.02	100 /		Closed
									Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1504001 (0002/1302-T2-R9-15-04-0001) B	Winnemucca Colony Assessment	c	Powell	Mehl Jr	03/18/2016	\$ 765.14	\$ 765.14	100%	amendment	Closed
	, , , , , , , , , , , , , , , , , , , ,			1	1	<b>V.22</b>	, ,		Received Closeout Amendment from	1
									EPA. Ceiling was reduced by closeout	
02-1505001 (0002/1302-T2-R9-15-05-0001) B	Simi Valley Hg ER	С	Wise	Green	10/31/2015	\$ 31,195.49	\$ 31,195.49	100%	amendment	Closed
									Received Closeout Amendment from	
									EPA. Ceiling was reduced by closeout	
02-1506001 (0002/1302-T2-R9-15-06-0001) D	Mecca Grape Stakes	С	Musante	Castellana	01/29/2016	\$ 28,750.56	\$ 28,750.56		amendment	Closed
02-1508001 (0002/1302-T2-R9-15-08-0001) D	Gold King Mine Release Region 9 ER	0	Guria	Colomb	03/18/2017	\$ 1,004,000.00	\$ 986,905.68	98%		
									Received Closeout Amendment from	
			l.,		10/04/00/-		_		EPA. Ceiling was reduced by closeout	
02-1509001 (0002/1302-T2-R9-15-09-0001) B	Phoenix Recycling Facility Fire ER	С	Waldon	Colomb	10/31/2015	\$ -	\$ -	0%	amendment	Closed
									Received Closeout Amendment from	
02-1510001 (0002/1302-T2-R9-15-10-0001) A	Valley Fire ER - Support	С	Moxlev	Mehl Jr	04/30/2016	\$ 51.774.78	\$ 51,774,78	1000	EPA. Ceiling was reduced by closeout amendment	Closed
UZ-1310001 (000Z/130Z-1Z-K9-15-10-0001) A	valley гiге ⊏к - ъирроп	U	ivioxiey	ivietii Jr	p4/30/2016	\$ 51,774.78	<b>Φ</b> 51,//4./8	100%	ранненитени	Ciosea

	1									
		L			L					
	02-1511001 (0002/1302-T2-R9-15-11-0001)		Alageta Street Drum Site	0	Rogow	Myers	10/31/2016	\$ 10,000.00	\$ 9,911.06	99%
02-1601001 (0002/1302-12-R9-16-01-0001)	02-1601001 (0002/1302-T2-R9-16-01-0001)	A	E-D Coat Assessment	0	Reiner	Mehl Jr	12/30/2016	\$ 58,560.00	\$ 5,546.30	9%
02-1601002 (0002/1302-T2-R9-16-01-0002)	02-1601002 (0002/1302-T2-R9-16-01-0002)		PG&E Mercury ER	0	Wise	Myers	09/30/2016	\$ 52,863.00	\$ 35,105.33	66%
	02-1602001 (0002/1302-T2-R9-16-02-0001)		Argonaut Geotechnical Assessment	0	Rogow	Milton	01/15/2017	\$ 351,785.00	\$ 267,946.86	76%
<u></u>			The state of the s		i togoti			V 00 1,1 00 100	4 = 0 1 1 1 1 1 1 1 1	
02-1603001 (0002/1302-T2-R9-16-03-0001)	02-1603001 (0002/1302-T2-R9-16-03-0001)	В	Apache Road Drum Site	0	Benson	Castellana	09/30/2016	\$ 18,852.00	\$ 13,056.75	69%
02-1603002 (0002/1302-T2-R9-16-03-0002)	02-1603002 (0002/1302-T2-R9-16-03-0002)	A	Certified Towing Abandon Drums	0	Benson	Green	09/30/2016	\$ 11,508.00	\$ 8,111.04	70%
02-1603003 (0002)1303 T2 P0 16 03 0003)	02-1603003 (0002/1302-T2-R9-16-03-0003)	Δ	Mira Loma B17 Radium Dials Assessment	0	Musante	Castollana	09/30/2016	\$ 30,000.00	\$ 24.021.96	80%
02-1003003 (0002/1302-12-N9-10-03-0003)	02-1003003 (0002/1302-12-139-10-03-0003)		Willa Loma BT7 Naulum Diais Assessment		Musante	Castellaria	09/30/2010	\$ 30,000.00	\$ 24,021.90	00 /6
02-1603004 (0002/1302-T2-R9-16-03-0004)	02-1603004 (0002/1302-T2-R9-16-03-0004)	A	3M Wildland Fire Site	Ь	Benson	Green	09/30/2016	\$ 76,351.00	\$ 45,884.90	60%
	,								,	
	02-1603005 (0002/1302-T2-R9-16-03-0005)		Anderson Springs Road Site	0	Waldon	Villanueva		\$ 38,831.00	\$ 31,804.87	82%
02-1604001 (0002/1302-T2-R9-16-04-0001)	02-1604001 (0002/1302-T2-R9-16-04-0001)	Α	Lower Base Medical Waste	0	Reiner	Myers	12/30/2016	\$ 41,578.00	\$ 27,995.42	67%
00 4004000 (0000/4000 TO DO 40 04 0000)	00 400 4000 (0000 H000 T0 F0 40 04 0000)	11411	O - n t - A n - I t - W-t - n ED			0 - 1 1	00/00/0040	£ 407 004 00	£ 55 040 40	440/
02-1604002 (0002/1302-12-R9-16-04-0002)	02-1604002 (0002/1302-T2-R9-16-04-0002)	Initiai	Santa Ana Hollister ER	0	Waldon	Colomb	09/30/2016	\$ 137,824.00	\$ 55,919.46	41%
02-1604003 (0002/1302-T2-R9-16-04-0003)	02-1604003 (0002/1302-T2-R9-16-04-0003)	A	Dunsmuir Mercury ER	0	Wise	Bruce	09/30/2016	\$ 39,452.00	\$ 22,261.29	56%
<u> </u>	52 100 1000 (0002) 1002 12 100 10 01 0000)		Danoman Morodry Ert		11.00	D. acc	00/00/2010	<b>\$ 55, 152.55</b>	<b>V</b> 22,201.20	
	02-1605001 (0002/1302-T2-R9-16-05-0001)		South Gate Fireworks ER	0	Wise	Green	09/30/2016	\$ 49,841.00	\$ 33,355.63	67%
02-1606001 (0002/1302-T2-R9-16-06-0001)	02-1606001 (0002/1302-T2-R9-16-06-0001)	D	Fruitland Magnesium Fire Incident	0	Musante	Green	12/30/2016	\$ 429,890.00	\$ 418,317.43	97%
02 1607001 (0002/1202 TO DO 16 07 0001)	02 1607001 (0002/1202 TO DO 16 07 0021)	Initial	El Cantra Damaval Assessment	0	Dou:-"	Coloret	09/30/2016	¢ 22 007 02	6 10 101 01	450/
	02-1607001 (0002/1302-T2-R9-16-07-0001) 02-1608001 (0002/1302-T2-R9-16-08-0001)		El Centro Removal Assessment Gualo Rai Pesticides & Chemicals	0	Powell	Colomb Myers	12/31/2016	\$ 23,087.00 \$ 18,462.00	\$ 10,401.94 \$ 10,369.59	45% 56%
	02-1608001 (0002/1302-12-R9-16-06-0001) 02-1608002 (0002/1302-T2-R9-16-08-0002)		Julian Chemical Hoarder	0	Rogow Waldon	Colomb	03/18/2017	\$ 103,016.00	\$ 21,681.17	21%
	02-1609001 (0002/1302-T2-R9-16-09-0001)		RLD Mercury Release	0	Nattis	Mehl Jr	03/18/2017	\$ 142,290.00	\$ 96,147.52	68%
	02-1610001 (0002/1302-T2-R9-16-10-0001)		Spirit of Sacramento	0	Reiner	Mehl Jr	03/18/2017	\$ 50,265.00	\$ 330.63	1%
	02-1610002 (0002/1302-T2-R9-16-10-0002)		Fruitland Mg Fire RA	0	Musante	Green	03/18/2017	\$ 200,000.00	\$ 14,687.23	7%
,	· ·							\$ 6,059,983.05		82%
Task Order Number	Task Order Number	ТО	-0003 Oil Activities							
00 4400004 (000044000 TO TO 14 05 000 11	00 4400004 (0000)4000 70 70 10 44 05 000		B: 1		D: 1		00/04/2015	0.50.007.4	0.50.007.45	4000
	03-1408001 (0003/1302-T3-R9-14-08-0001)		Biological Assessment CA Dispersion	C	Richman	Lebednik	03/31/2015	\$ 53,687.16	\$ 53,687.16	100%
	03-1411002 (0003/1302-T3-R9-14-11-0002)		Saipan CUC Power Plants 1 & 2 Oil Site	0	Rogow	Tiballi	02/28/2017	\$ 150,000.00	\$ 85,587.24	57% 0%
US-1411001 (0003/1302-13-R9-14-11-0001)	03-1411001 (0003/1302-T3-R9-14-11-0001)	M	CUC PRP Oversight	Ρ	Rogow	Tiballi	02/28/2017	\$ 12,191.00	\$ -	0%

				_						
03-1501001 (0003/1302-T3-R9-15-01-0001)	03-1501001 (0003/1302-T3-R9-15-01-0001)		ASIG Sand Island Fuel Oil Spill	0	Zuroski	Ambler	10/31/2016	\$ 249.649.00	\$ 244,798.25	98%
	03-1505001 (0003/1302-T3-R9-15-05-0001)		CUC Rota Power Plant Oil Site	6	Rogow	Tiballi	02/28/2017	\$ 42,443.00	\$ 36,211.37	85%
,	,							<del>,, </del>	***************************************	
03-1505002 (0003/1302-T3-R9-15-05-0002)	03-1505002 (0003/1302-T3-R9-15-05-0002)	H	Plains All-American Pipeline	0	Rogow	Castellana	09/30/2016	\$ 258,360.00	\$ 211.404.52	82%
00 1000002 (0000/1002 10 10 10 00 0002)	00 1000002 (0000/1002 10 No 10 00 0002)		riamo / ili / ilimentam ripeline		rtogow	Castellaria	00/00/2010	Ψ 200,000.00	Ψ 2 1 1, 404.02	0270
	03-1509001 (0003/1302-T3-R9-15-09-0001)		Solvent Recycling Facility Fire	С	Waldon	Colomb	11/30/2015	\$ 24,452.04	\$ 24,452.04	100%
03-1607001 (0003/1302-T3-R9-16-07-0001)	03-1607001 (0003/1302-T3-R9-16-07-0001)	A	Crimson Pipeline (Grove Incident)	0	Weden	Green	11/30/2016	\$ 55,355.00 <b>\$ 846,137.20</b>	\$ 37,223.61 \$ 693,364.19	67% <b>82%</b>
Task Order Number	Task Order Number	TO-O	0004 Training Activities							
Tack Grace Humber	The state of the s									
04-1408001 (0004/1302-T4-R9-14-08-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001)	С	Cont. Challenge Rad Training	С	Duncan	Fortner	01/30/2015	\$ 14,436.70	\$ 14,436.70	100%
04-1410001 (0004/1302-T4-R9-14-10-0001)	04-1410001 (0004/1302-T4-R9-14-10-0001)	c	MARRP Updates	0	Wise	Castellana	09/30/2016	\$ 58,681.00	\$ 30,960.08	53%
			•	0	Nattis					91%
	04-1503001 (0004/1302-T4-R9-15-03-0001) 04-1608001 (0004/1302-T4-R9-16-08-0001)		Data Management Awareness Training  Mass Transit Response Coordination Works	0	Zuroski	Bruce Mehl Jr	09/15/2016 12/31/2016	\$ 31,176.00 \$ 5,961.00	\$ 28,356.30 \$ 5,547.68	93%
	04-1608002 (0004/1302-T4-R9-16-08-0002)		Training Support 2017	ō	Wise	_	03/18/2017	\$ 75,317.00	\$ 15,126.12	20%
								\$ 185,571.70	\$ 94,426.88	51%
Task Order Number	Task Order Number		0005 Prepardness & Inspection Activities							
05-1411001 (0005/1302-T5-R9-14-11-0001)	05-1411001 (0005/1302-T5-R9-14-11-0001)	J	Border 2020	0	Jones	McCloskey	03/18/2017	\$ 268,395.00	\$ 130,259.42	49%
								\$ 268,395.00	\$ 130,259.42	49%
Tack Order Number	Tack Order Number	TO	2006 Prounfields Activities					\$ 268,395.00	\$ 130,259.42	49%
Task Order Number	Task Order Number	TO-0	0006 Brownfields Activities					\$ 268,395.00	\$ 130,259.42	49%
	Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001)		D006 Brownfields Activities  Chemehuevi Reservation Phase I	c	Hanusiak	Fitzgerald	12/31/2014	\$ 268,395.00 \$ 8,306.06	\$ 130,259.42 \$ 8,306.06	100%
				С	Hanusiak	Fitzgerald	12/31/2014			
06-1409001 (0006/1302-T6-R9-14-09-0001)	06-1409001 (0006/1302-T6-R9-14-09-0001)	D	Chemehuevi Reservation Phase I					\$ 8,306.06	\$ 8,306.06	100%
06-1409001 (0006/1302-T6-R9-14-09-0001)		D		С	Hanusiak Hanusiak	Fitzgerald Milton	12/31/2014 09/30/2016			
06-1409001 (0006/1302-T6-R9-14-09-0001)	06-1409001 (0006/1302-T6-R9-14-09-0001)	D	Chemehuevi Reservation Phase I					\$ 8,306.06	\$ 8,306.06	100%
06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001)	06-1409001 (0006/1302-T6-R9-14-09-0001)	D H	Chemehuevi Reservation Phase I				09/30/2016	\$ 8,306.06	\$ 8,306.06	100%
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002)	06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002)	H H	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II	0	Hanusiak Hanusiak	Milton Fitzgerald	09/30/2016 09/30/2016	\$ 8,306.06 \$ 133,030.00 \$ 77,300.00	\$ 8,306.06 \$ 97,085.88 \$ 75,124.24	100% 73% 97%
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002)	06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001)	H H	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham	0	Hanusiak	Milton	09/30/2016	\$ 8,306.06 \$ 133,030.00	\$ 8,306.06 \$ 97,085.88	100%
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002)	H H	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II	0	Hanusiak Hanusiak	Milton Fitzgerald	09/30/2016 09/30/2016	\$ 8,306.06 \$ 133,030.00 \$ 77,300.00	\$ 8,306.06 \$ 97,085.88 \$ 75,124.24	100% 73% 97%
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	H H	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA	o o	Hanusiak Hanusiak Hanusiak	Milton Fitzgerald Colomb	09/30/2016 09/30/2016 09/30/2016	\$ 8,306.06 \$ 133,030.00 \$ 77,300.00 \$ 51,160.82	\$ 8,306.06 \$ 97,085.88 \$ 75,124.24 \$ 51,160.82	100% 73% 97% 100%
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-12-0001) 06-1412001 (0006/1302-T6-R9-14-12-0001)	06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	H H	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA	o o	Hanusiak Hanusiak Hanusiak	Milton Fitzgerald Colomb	09/30/2016 09/30/2016 09/30/2016	\$ 8,306.06 \$ 133,030.00 \$ 77,300.00 \$ 51,160.82	\$ 8,306.06 \$ 97,085.88 \$ 75,124.24 \$ 51,160.82	100% 73% 97% 100%
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1412002 (0006/1302-T6-R9-14-12-0002) 06-1502001 (0006/1302-T6-R9-15-02-0001)	06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1412002 (0006/1302-T6-R9-14-12-0002) 06-1502001 (0006/1302-T6-R9-15-02-0001)	H H F	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA  Del Amo TBA  Assessment Databases	o c c	Hanusiak Hanusiak Hanusiak Murray	Milton Fitzgerald Colomb Grubb	09/30/2016 09/30/2016 09/30/2016 12/31/2015 03/18/2017	\$ 8,306.06 \$ 133,030.00 \$ 77,300.00 \$ 51,160.82 \$ 12,005.66 \$ 46,980.96	\$ 8,306.06 \$ 97,085.88 \$ 75,124.24 \$ 51,160.82 \$ 12,005.66 \$ 46,980.96	100% 73% 97% 100% 100%
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001)	06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001)	H H F B	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA  Del Amo TBA  Assessment Databases  826 4th Street, Eureka TBA	o	Hanusiak Hanusiak Hanusiak Murray	Milton  Fitzgerald  Colomb  Grubb  Grubb	09/30/2016 09/30/2016 09/30/2016 12/31/2015 03/18/2017 09/30/2016	\$ 8,306.06 \$ 133,030.00 \$ 77,300.00 \$ 51,160.82 \$ 12,005.66 \$ 46,980.96 \$ 82,627.75	\$ 8,306.06 \$ 97,085.88 \$ 75,124.24 \$ 51,160.82 \$ 12,005.66 \$ 46,980.96 \$ 82,627.75	100% 73% 97% 100% 100%
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001)	06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1412002 (0006/1302-T6-R9-14-12-0002) 06-1502001 (0006/1302-T6-R9-15-02-0001)	H H F B	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA  Del Amo TBA  Assessment Databases	o c c	Hanusiak Hanusiak Hanusiak Murray	Milton Fitzgerald Colomb Grubb	09/30/2016 09/30/2016 09/30/2016 12/31/2015 03/18/2017	\$ 8,306.06 \$ 133,030.00 \$ 77,300.00 \$ 51,160.82 \$ 12,005.66 \$ 46,980.96	\$ 8,306.06 \$ 97,085.88 \$ 75,124.24 \$ 51,160.82 \$ 12,005.66 \$ 46,980.96	100% 73% 97% 100% 100%
06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1412002 (0006/1302-T6-R9-14-12-0002) 06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1506001 (0006/1302-T6-R9-15-06-0001)	06-1410001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001)	H F B	Chemehuevi Reservation Phase I  Pan Tak Gravel Pit - Tohono O'odham  E. Palo Alto-Green St. Phase I/II  City of Gardena TBA  Del Amo TBA  Assessment Databases  826 4th Street, Eureka TBA	o	Hanusiak Hanusiak Hanusiak Murray	Milton  Fitzgerald  Colomb  Grubb  Grubb	09/30/2016 09/30/2016 09/30/2016 12/31/2015 03/18/2017 09/30/2016	\$ 8,306.06 \$ 133,030.00 \$ 77,300.00 \$ 51,160.82 \$ 12,005.66 \$ 46,980.96 \$ 82,627.75	\$ 8,306.06 \$ 97,085.88 \$ 75,124.24 \$ 51,160.82 \$ 12,005.66 \$ 46,980.96 \$ 82,627.75	100% 73% 97% 100% 100%

	T				_					
00 4544004 (0000/4000 TO DO 45 44 0004)	00 4544004 (0000)4000 TO FO 45 44 0004)		D D-  4500 D    TDA			) /: II	40/00/0040	C 44 500 40	C 44 500 40	4000/
	06-1511001 (0006/1302-T6-R9-15-11-0001)		Bay Rd 1508 Phase I TBA	C	Hanusiak	Villanueva	12/30/2016	\$ 11,596.43	\$ 11,596.43	100%
	06-1511002 (0006/1302-T6-R9-15-11-0002)		Gilroy-Bloomfield Ave TBA	0	Hanusiak	McCloskey	12/30/2016	\$ 78,737.00	\$ 26,145.52	33%
	06-1511003 (0006/1302-T6-R9-15-11-0003)		Los Angeles-1554 W. 11th Place Phase	0	Hanusiak	Colomb	03/18/2017	\$ 64,134.00	\$ 27,818.93	43%
	06-1511004 (0006/1302-T6-R9-15-11-0004)		Fresno-S. Elm Ave 2316	0	Hanusiak	Fortner	01/31/2017	\$ 84,577.00	\$ 55,046.67	65% 34%
06-1511005 (0006/1302-16-R9-15-11-0005)	06-1511005 (0006/1302-T6-R9-15-11-0005)	C	630 Cooke St., Honolulu Phase I TBA	0	Hanusiak	Carrier	03/18/2017	\$ 70,963.00	\$ 23,840.31	34%
06 1512001 (0006/1202 T6 D0 15 12 0001)	06 1512001 (0006/1202 T6 D0 15 12 0001)	_	Oakland-1171 Ocean Ave Phase I/II TBA	c	Hanusiak	Fortner	06/30/2016	\$ 7,772.73	\$ 7,772.73	100%
	06-1512001 (0006/1302-T6-R9-15-12-0001)			_						16%
	06-1512002 (0006/1302-T6-R9-15-12-0002)		Garden Grove-Stanford & Nutwood St. PI/I	0	Hanusiak	Green	03/18/2017	\$ 82,097.00	\$ 13,343.44	
	06-1512003 (0006/1302-T6-R9-15-12-0003)		Nevada City-16053 Old Downieville Hwy Pl	0	Hanusiak		03/18/2017	\$ 99,582.00	\$ 91,458.40	92%
	06-1601001 (0006/1302-T6-R9-16-01-0001)		Pago Pago Utulei Rainmaker Hotel TBA	0	Hanusiak	Carrier	03/18/2017	\$ 90,043.00	\$ 14,434.13	16%
	06-1605001 (0006/1302-T2-R9-16-05-0001)		TON-Egg Farm Phase I/II TBA	0	Hanusiak		03/18/2017	\$ 65,489.00	\$ 12,434.04	19% 34%
	06-1605002 (0006/1302-T6-R9-16-05-0002)		Essex-Goffs Rd 119246 Phase I/II TBA		Hanusiak	Marshall	03/18/2017	\$ 124,204.00	\$ 41,742.94	29%
	06-1606001 (0006/1302-T6-R9-16-06-0001)		Vallejo-Santa Clara St 505-555 Phase I/I	0	Hanusiak	Marshall	03/18/2017	\$ 75,264.00	\$ 21,989.34	0%
	06-1606003 (0006/1302-T6-R9-16-06-0003)		City of Los Angeles Phase I/II TBA Site	_	Hanusiak		03/18/2017	\$ 76,587.00	\$ 232.27	
	06-1606002 (0006/1302-T6-R9-16-06-0002)		City of Los Angeles Phase I/II TBA Site	0	Hanusiak		03/18/2017	\$ 76,587.00	\$ 224.99	0%
	06-1606004 (0006/1302-T6-R9-16-06-0004)		Imperial Co. Phase I/II TBA Site 1	0	Hanusiak		03/18/2017	\$ 77,093.00	\$ 232.27	0%
	06-1606005 (0006/1302-T6-R9-16-06-0005)		Imperial Co. Phase I/II TBA Site 2	0	Hanusiak		03/18/2017	\$ 77,093.00	\$ 224.99	0%
	06-1606006 (0006/1302-T6-R9-16-06-0006)		City of Sacramento Phase I/II TBA Site 1	0	Hanusiak	Fortner	03/18/2017	\$ 74,496.00	\$ 2,377.60	3%
	06-1606007 (0006/1302-T6-R9-16-06-0007)		City of Sacramento Phase I/II TBA Site 2	0	Hanusiak		03/18/2017	\$ 74,496.00	\$ 211.84	0%
	06-1607001 (0006/1302-T6-R9-16-07-0001)		San Diego Euclid Ave 704-740 Phase II TB	0	Hanusiak	Marshall	03/18/2017	\$ 60,775.00	\$ 17,423.23	29%
06-1608001 (0006/1302-T6-R9-16-08-0001)	06-1608001 (0006/1302-T6-R9-16-08-0001)	Initial	San Pasqual-Armstrong Egg Farm Phase I/I	0	Hanusiak	Wolfe	03/18/2017	\$ 83,212.00	\$ 16,440.27	20%
		l		_	l	L.				
06-1609001 (0006/1302-T6-R9-16-09-0001)	06-1609001 (0006/1302-T6-R9-16-09-0001)	Initial	Western Brownfields Workshop Support	0	Hanusiak	Fortner	09/30/2016	\$ 5,073.00	\$ 3,291.29	65%
								\$ 1,950,362.79	\$ 838,118.80	43%
Table Oadaa Nasabaa	To all Condon Newschood		TO 0007 To the indicate Comment A attribute							
Task Order Number	Task Order Number		TO-0007 Technical Support Activities							
Task Order Number	Task Order Number		TO-0007 Technical Support Activities							
					D		40/04/0044	© 20 044 07	C 22 044 07	400%
07-1406001 (0007/1302-T7-R9-14-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001)	В	Equipment Readiness	С	Duncan	Mehl Jr	12/31/2014	\$ 22,841.87	\$ 22,841.87	100%
07-1406001 (0007/1302-T7-R9-14-06-0001)		В		C O	Duncan Wise	Mehl Jr Mehl Jr	12/31/2014 12/31/2016	\$ 22,841.87 \$ 131,255.00	\$ 22,841.87 \$ 92,920.77	100% 71%
07-1406001 (0007/1302-T7-R9-14-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001)	В	Equipment Readiness							
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)	B G	Equipment Readiness Radiation Response Technical Support	0	Wise	Mehl Jr	12/31/2016	\$ 131,255.00	\$ 92,920.77	71%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001)	B G	Equipment Readiness							
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)	B G	Equipment Readiness Radiation Response Technical Support	0	Wise	Mehl Jr	12/31/2016	\$ 131,255.00	\$ 92,920.77	71%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002)	B G	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum	С	Wise Wise	Mehl Jr Myers	03/31/2015	\$ 131,255.00 \$ 10,185.23	\$ 92,920.77 \$ 10,185.23	71%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)	B G	Equipment Readiness Radiation Response Technical Support	0	Wise	Mehl Jr	12/31/2016	\$ 131,255.00	\$ 92,920.77	71%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002)	B G	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum	С	Wise Wise	Mehl Jr Myers	03/31/2015	\$ 131,255.00 \$ 10,185.23	\$ 92,920.77 \$ 10,185.23	71%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001)	B G A	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support	С	Wise Wise Waldon	Mehl Jr Myers Tiballi	03/31/2015 03/31/2015 09/17/2015	\$ 131,255.00 \$ 10,185.23 \$ 14,990.35	\$ 92,920.77 \$ 10,185.23 \$ 14,990.35	71% 100% 100%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002)	B G A	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum	С	Wise Wise	Mehl Jr Myers	03/31/2015	\$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35	\$ 92,920.77 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35	71% 100% 100%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001)	B G A	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support	С	Wise Wise Waldon	Mehl Jr Myers Tiballi	03/31/2015 03/31/2015 09/17/2015	\$ 131,255.00 \$ 10,185.23 \$ 14,990.35	\$ 92,920.77 \$ 10,185.23 \$ 14,990.35	71% 100% 100%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)	B G A	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016	С	Wise Wise Waldon	Mehl Jr Myers Tiballi	03/31/2015 03/31/2015 09/17/2015	\$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35	\$ 92,920.77 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35	71% 100% 100%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)	B G A	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016  TO-0008 Data Management Activities	0 C	Wise Wise Waldon Wise	Mehl Jr  Myers  Tiballi  Myers	03/31/2015 09/17/2015 03/31/2016	\$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80	\$ 92,920.77 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,645.57	71% 100% 100% 100% 79%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)	B G A	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016	С	Wise Wise Waldon	Mehl Jr Myers Tiballi	03/31/2015 03/31/2015 09/17/2015	\$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80	\$ 92,920.77 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,645.57	71% 100% 100% 100% 79%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)	B G A	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016  TO-0008 Data Management Activities	0 C	Wise Wise Waldon Wise	Mehl Jr  Myers  Tiballi  Myers	03/31/2015 09/17/2015 03/31/2016	\$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80	\$ 92,920.77 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,645.57	71% 100% 100% 100% 79%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number  08-1406001 (0008/1302-T8-R9-14-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)	B G A A	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016  TO-0008 Data Management Activities  Regional Geo-Spatial & IT Support	0 C	Wise Wise Waldon Wise	Mehl Jr  Myers  Tiballi  Myers	03/31/2015 09/17/2015 03/31/2016	\$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80	\$ 92,920.77 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,645.57	71% 100% 100% 100% 79%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number  08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number	B G A A	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016  TO-0008 Data Management Activities Regional Geo-Spatial & IT Support	0 C C	Wise Waldon Wise Nattis	Myers  Tiballi  Myers  Bruce	03/31/2016 03/31/2015 09/17/2015 03/31/2016	\$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80 \$ 181,441.00 \$ 181,441.00	\$ 92,920.77 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,645.57 \$ 106,453.62 \$ 106,453.62	71%  100%  100%  100%  79%  59%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number  08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number  09-1406001 (0009/1302-T9-R9-14-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001)	B G A A	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016  TO-0008 Data Management Activities Regional Geo-Spatial & IT Support  TO-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine	0 C C	Wise Waldon Wise Nattis	Myers  Tiballi  Myers  Bruce  Grubb	03/31/2015 09/17/2015 03/31/2016 03/31/2016	\$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80 \$ 181,441.00 \$ 181,441.00	\$ 92,920.77 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,645.57 \$ 106,453.62 \$ 106,453.62 \$ 629,852.87	71% 100% 100% 100% 59% 59%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number  08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number  09-1406001 (0009/1302-T9-R9-14-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number	B G A A	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016  TO-0008 Data Management Activities Regional Geo-Spatial & IT Support	0 C C	Wise Waldon Wise Nattis	Myers  Tiballi  Myers  Bruce	03/31/2016 03/31/2015 09/17/2015 03/31/2016	\$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 49,981.00	\$ 92,920.77 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,645.57 \$ 106,453.62 \$ 106,453.62 \$ 629,852.87 \$ 20,849.05	71% 100% 100% 100% 79% 59% 59% 42%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number  08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number  09-1406001 (0009/1302-T9-R9-14-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001)	B G A A	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016  TO-0008 Data Management Activities Regional Geo-Spatial & IT Support  TO-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine	0 C C	Wise Waldon Wise Nattis	Myers  Tiballi  Myers  Bruce  Grubb	03/31/2015 09/17/2015 03/31/2016 03/31/2016	\$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80 \$ 181,441.00 \$ 181,441.00	\$ 92,920.77 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,645.57 \$ 106,453.62 \$ 106,453.62 \$ 629,852.87	71% 100% 100% 100% 59% 59%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number  08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number  09-1406001 (0009/1302-T9-R9-15-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-15-06-0001)	B G A A A G C C G E	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016  TO-0008 Data Management Activities Regional Geo-Spatial & IT Support  TO-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo	0 C C	Wise Waldon Wise Nattis	Myers  Tiballi  Myers  Bruce  Grubb	03/31/2015 09/17/2015 03/31/2016 03/31/2016	\$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 49,981.00	\$ 92,920.77 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,645.57 \$ 106,453.62 \$ 106,453.62 \$ 629,852.87 \$ 20,849.05	71% 100% 100% 100% 79% 59% 59% 42%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number  08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number  09-1406001 (0009/1302-T9-R9-14-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001)	B G A A A G C C G E	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016  TO-0008 Data Management Activities Regional Geo-Spatial & IT Support  TO-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine	0 C C	Wise Waldon Wise Nattis	Myers  Tiballi  Myers  Bruce  Grubb	03/31/2015 09/17/2015 03/31/2016 03/31/2016	\$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 49,981.00	\$ 92,920.77 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,645.57 \$ 106,453.62 \$ 106,453.62 \$ 629,852.87 \$ 20,849.05	71% 100% 100% 100% 79% 59% 59% 42%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number  08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number  09-1406001 (0009/1302-T9-R9-15-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-15-06-0001)	B G A A A G C C G E	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016  TO-0008 Data Management Activities Regional Geo-Spatial & IT Support  TO-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo	0 C C	Wise Waldon Wise Nattis	Myers  Tiballi  Myers  Bruce  Grubb	03/31/2015 09/17/2015 03/31/2016 03/31/2016	\$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 49,981.00	\$ 92,920.77 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,645.57 \$ 106,453.62 \$ 106,453.62 \$ 629,852.87 \$ 20,849.05	71% 100% 100% 100% 79% 59% 59% 42%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number  08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number  09-1506001 (0009/1302-T9-R9-14-06-0001)  09-1506001 (0009/1302-T9-R9-15-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-14-06-0001) 09-1506001 (0009/1302-T9-R9-15-06-0001)	B G A A A G C C G E	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016  TO-0008 Data Management Activities Regional Geo-Spatial & IT Support  TO-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo  TO-0010 Prevention & Inspection Activities	C C C C C C C C C C C C C C C C C C C	Wise Waldon Wise Nattis Pease Pease	Mehl Jr  Myers  Tiballi  Myers  Bruce  Grubb  Bruce	03/31/2015 09/17/2015 03/31/2016 03/18/2017 12/31/2016 03/18/2017	\$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 646,285.00 \$ 49,981.00 \$ 696,266.00	\$ 92,920.77 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,645.57 \$ 106,453.62 \$ 106,453.62 \$ 629,852.87 \$ 20,849.05 \$ 650,701.92	71% 100% 100% 100% 79% 59% 59% 42% 93%
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number  08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number  09-1406001 (0009/1302-T9-R9-14-06-0001)  09-1506001 (0009/1302-T9-R9-15-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-15-06-0001)	B G A A A G C C G E	Equipment Readiness Radiation Response Technical Support  Certified Unified Program Agency Forum  Navajo Uranium Mines Technical Support  CUPA Forum 2016  TO-0008 Data Management Activities Regional Geo-Spatial & IT Support  TO-0009 Cameron Area Mine Site Cameron El Paso Natural Gas Mine Coltec (A&B Corp) AUM Support - Navajo	0 C C	Wise Waldon Wise Nattis	Myers  Tiballi  Myers  Bruce  Grubb	03/31/2015 09/17/2015 03/31/2016 03/31/2016	\$ 131,255.00 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 186,979.80 \$ 181,441.00 \$ 181,441.00 \$ 49,981.00	\$ 92,920.77 \$ 10,185.23 \$ 14,990.35 \$ 7,707.35 \$ 148,645.57 \$ 106,453.62 \$ 106,453.62 \$ 629,852.87 \$ 20,849.05	71% 100% 100% 100% 79% 59% 59% 42%

	T	T								
	1		'							i
	10-1503001 (0010/1302-T10-R9-15-03-0001) 10-1502001 (0010/1302-T10-R9-15-02-0001)			Wesling Jones	Tiballi Tiballi	07/12/2015 02/28/2017	\$ 20,308.60 \$ 218,232.00	\$ 20,308.60 \$ 208,810.37	100% 96%	ı
10-1505001 (0010/1302-T10-R9-15-05-0001)	10-1505001 (0010/1302-T10-R9-15-05-0001)	D EO EPA/OSHA Collaborative Training	0	Jones	Pantoja	12/16/2016	\$ 29,019.00	\$ 23,467.46	81%	
10-1602001 (0010/1302-T10-R9-16-02-0001)	)10-1602001 (0010/1302-T10-R9-16-02-0001)	FY16 CAA 112r Inspection Support		Jones	Burckle	03/18/2017	\$ 357,339.00	\$ 150,510.64 \$ 30,701.84	42%	
,0-1605001 (0010/1302-110-R9-10-05-0001)	)10-1605001 (0010/1302-T10-R9-16-05-0001)	1)A Ammonia Safety Days & PSM 3400		Jones	Pantoja	03/18/2017	\$ 68,943.00 <b>\$ 749,218.31</b>	\$ 39,701.84 <b>\$ 498,175.62</b>	58% <b>66%</b>	
Task Order Number	Task Order Number	TO-0011 AUM Navajo Nation								Andrew Control of Control
	1							:->	- 704	ı
<u>-i1-1407001 (0011/1302-T11-R9-14-07-0001)</u>	)11-1407001 (0011/1302-T11-R9-14-07-0001)	1)C Tronox Grants/Eastern Region AUM Site	С	Nattis	Grubb	09/18/2015	\$ 137,150.28	\$ 137,150.28	100%	
1	1		'							ı
i1-1503001 (0011/1302-T11-R9-15-03-0001 √	)11-1503001 (0011/1302-T11-R9-15-03-0001)	Cove Wash Watershed Assessment	С	Nattis	Grubb	09/18/2015	\$ 265,951.28	\$ 265,951.28	100%	ı
	)11-1510001 (0011/1302-T11-R9-15-10-0001)	1)A Tronox Grants/Eastern Region	0	Nattis	Grubb	07/01/2016	\$ 11,308.11	\$ 9,349.19	83%	ı
				Natus						ı
11-1510002 (0011/1302-T11-R9-15-10-0002)	11-1510002 (0011/1302-T11-R9-15-10-0002)	2 A Cove Wash Watershed Assessment	0	Nattis	Grubb	07/01/2016	\$ 27,818.42	\$ 25,819.25	93%	
							\$ 442,228.09	\$ 438,270.00	99%	
Fask Order Number	Task Order Number	TO-0012 Tronox (Navajo) Data Management					1	/	/	<u> </u>
1	1									
	)12-1409001 (0012/1302-T12-R9-14-09-0001)[	1)D Tronox Data Management	c	Nattis	Morgan	09/18/2015	\$ 173,275.55	\$ 173,275.55	100%	ı
	12-1510001 (0012/1302-112-R9-15-10-0001)			Poalinelli	Morgan	03/18/2017	\$ 573,957.35	\$ 387,484.57	68%	
	4			4			\$ 747,232.90	\$ 560,760.12	75%	
Task Order Number	Task Order Number	TO-0013 Enbridge Oil Spill in Marshall					7			<u> </u>
ask Order Hamber	ASK Order Humber	10-00 to Envirage of Spin in indi			A CONTROL OF THE PARTY OF THE P					i
TE 110000 TAO DE 44 09 0004	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				24 63 14	10/04/0045	2 224 226 78	÷ 001 006 78	4000/	ı
.3-1408001 (0013/1302-113-R5-14-08-0001)	)13-1408001 (0013/1302-T13-R5-14-08-0001)	1)9 Enbridge Line 6b Spill	С	Kimble	Mehl Jr	12/31/2015	\$ 901,396.78 <b>\$ 901,396.78</b>	\$ 901,396.78 \$ 901,396.78	100% 100%	4
							<b>4 3</b> 6 1,60 <b>3</b>	9 501,000.	100,0	
	Task Order Number	TO-0014 Northeast Church Rock Mine		4		2011010017	200042.00	2 11 000 40	520/	
	)14-1410001 (0014/1302-T14-R9-14-10-0001) )14-1410002 (0014/1302-T14-R9-14-10-0002)			Jacobs Jacobs	Milton Milton	03/18/2017 03/18/2017	\$ 86,343.00 \$ 87,896.00	\$ 44,620.40 \$ 51,935.33	52% 59%	
4-1410002 (0014/1502 114 100 11 15 5552)	14-1410002 (0017/1002 117/10 11 10 0012)	B NEOKT IN OUR TOOM DUPPOR		Jacobs	Whiten	03/10/2017	\$ 174,239.00	\$ 96,555.73	55%	<u> </u>
	Task Order Number 15-1412001 (0015/1302-T15-R9-14-12-0001)	TO-0015 Quivira Mines - NE Churchrock  Quivira Technical Support	0	Ripperda	Milton	02/01/2017	\$ 596,905,00	\$ 530,407,74	89%	
5-1412001 (0013/1302-110 RG FF 12 305.	15-1412001 (0015/1502-11010) 17-12-555	A Quivila reciniical capport		Kipperau	Willton	02/01/2017	\$ 596,905.00			<u> </u>
	4/2									
Task Order Number	Task Order Number	TO-0016 Montrose & Del Amo		4						
	1		'			ı				
1	1		'	1			1 22 240 00		200/	ı
.6-1503001 (0016/1302-T16-R9-15-03-0001)	)16-1503001 (0016/1302-T16-R9-15-03-0001)	Del Amo Vapor Intrusion Investigation	0	Musante	Colomb	09/30/2016	\$ 20,848.00	\$ 5,421.96	26%	
1	1		'			ı				ı
	1			1					- 10/	ı
i6-1503002 (0016/1302-T16-R9-15-03-0002)	16-1503002 (0016/1302-T16-R9-15-03-0002)	2,C Montrose Vapor Intrusion Investigation	0	Musante	Colomb	09/30/2016	\$ 20,848.00 <b>\$ 41,696.00</b>	\$ 11,186.44 <b>\$ 16,608.40</b>	54% <b>40%</b>	
							\$ 41,030.00	\$ 10,000.40	4070	
Task Order Number	Task Order Number	TO-0017 Yosemite Slough Site								
47 4507004 (0047/1200 T47 D0 45 07 0001	] ]17-1507001 (0017/1302-T17-R9-15-07-0001)	Vocamita Slough Document Consultation	c	Binnorda	Fortper	07/31/2015	\$ -	\$ -	0%	ı
	11/-150/001 (001//1302-11/-13-13-07-0001-	1)B Yosemite Slough Document Consultation		Ripperda	Fortner	0//3//2013	\$ - \$ -	\$ - \$ -	0%	
11-130/001 (001//1302-11/-149-13-0/-0001				ACCOUNTY.	ALL DESCRIPTION OF THE PROPERTY OF THE PROPERT		) b-	<b>3</b> -	070	•

Task Order Number	Task Order Number	TO-0018 Technical Support Services-Navajo AUM				A = I				
					<b>1</b>		2 220 704 00	2 2 2 2 2 2 2 4 5	700/	
18-1505001 (0018/1302-118-R9-15-05-0001	)18-1505001 (0018/1302-T18-R9-15-05-0001)D	NAUM Resource/Operations Manual	0	Jacobs	Milton	03/18/2017	\$ 330,764.00	\$ 237,063.15	72%	
							\$ 330,764.00	\$ 237,063.15	72%	
Task Order Number	Task Order Number	TO-0019 Section 9 Lease AUM Support								
	)19-1506001 (0019/1302-T19-R9-15-06-0001)E	Section 9 Lease AUM Support	0	Pease	Bruce	03/18/2017	\$ 44,981.00	\$ 33,523.89	75%	BERGERANDER
10 1000001 (0010) 1012 111111	10 1000001 (00 101 100 101 101 101 101 1	Social Section 2 2000 Memory Company		1 505	D. G.C.	00:10:25:11	\$ 44,981.00	\$ 33.523.89	75%	
	f e						<b>4 7</b> 3,00 1.02	φ 50,525.5	1070	
	L	To complete the design Mine								
		TO-0020 Navajo Abandoned Uranium Mine		4	4	1:0:0010	2 122 000 00	2 112 000 74	2001	
	20-1507001 (0020/1302-T20-R9-15-07-0001)E	Navajo CSP Program Support	0	Nattis	Tiballi	12/30/2016	\$ 483,808.00	\$ 418,220.71	86%	
	)20-1507002 (0020/1302-T20-R9-15-07-0002)C	Navajo Rad Homesite Assessments	О	Nattis	Tiballi	12/30/2016	\$ 437,516.00	\$ 307,172.15	70%	
20-1609001 (0020/1302-T20-R9-16-09-0001	)20-1609001 (0020/1302-T20-R9-16-09-0001)A	Central Agency Navajo Homesite Removals	0	Zuroski	Tiballi	03/17/2017	\$ 137,804.00	\$ 36,961.34	27%	
	1						\$ 1,059,128.00		72%	
								,		
Task Order Number	Task Order Number	TO-0021 Typhoon Soudelor Assessment & Removal								
rask Order Number	Task Order Number	10-0021 Typhoon Soudelor Assessment & Kemovar				4				
-: :=====	1- · · · · · · · · · · · · · ·			L.			2 224 074 00	2 22 : 5 40 00	050/	
21-1508001 (0021/1302-121-R9-15-08-0001	21-1508001 (0021/1302-T21-R9-15-08-0001)C	Typhoon Soudelor Transformer Response	0	Reiner	Myers	01/31/2016	\$ 331,671.00	\$ 281,549.39	85%	
						1				
						1				
21-1509001 (0021/1302-T21-R9-15-09-0001	21-1509001 (0021/1302-T21-R9-15-09-0001)B	Typhoon Soudelor HHW Response	c	Reiner	Myers	11/15/2015	\$ 21,192.78	\$ 21,192.78	100%	
21-1000001 (0021/1002 121110 10 21 1111		Typhoon coddoor	+	Tronic.	Wiyoro	11110123.3	Ψ = ., =	Ψ = 1,		
						1				
	1		_	l		1			,,,,,	
	)21-1512001 (0021/1302-T21-R9-15-12-0001)B	Typhoon Soudelor HHW Support	С	Weden		01/31/2016	\$ 42,003.49	\$ 42,003.49	100%	•
21-1603001 (0021/1302-T21-R9-16-03-0001	)21-1603001 (0021/1302-T21-R9-16-03-0001)E	Typhoon Soudelor Transformer TA	О	Rogow	Myers	01/31/2017	\$ 65,790.00	\$ 31,289.36	48%	T T
						1				T T
						1				
-: : (0001/1000 T04 D0 40 00 0004	: : : : : : : : : : : : : : : : : :	T		_		-0/00/0040	2 15 045 00	÷ 7 000 00	500/	T T
21-1606001 (0021/1302-121-R9-16-06-0001	21-1606001 (0021/1302-T21-R9-16-06-0001) Initial	Typhoon Soudelor HHW Response TA	0	Rogow	Myers	09/30/2016	\$ 15,315.00	\$ 7,686.83	50%	2000AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
						A = I	\$ 475,972.27	\$ 383,721.85	81%	
			7	T						
Tools Onder Nombox	Task Order Number	TO-0022 Valley & Butte Fire Assessment & Removal	A STATE OF			A CONTROL OF THE PARTY OF THE P				
rask Order Number	Task Order Number	10-0022 valley & butte rife Assessment & Removal	ALCOHOL: N	CONTRACTOR OF THE PROPERTY.	Carried Control of the Control of th		ACCOUNT OF THE PROPERTY OF THE	WINDSHOOT STREET, STRE		
Task Order Number	Task Order Nulliber	10-0022 Valley & Butte Fire Assessment & Removal								
rask Order Number	rask Order Number	10-0022 Valley & Butte Fire Assessment & Removal								
				A E	Ct-llone	24/24/2016	¢ 242 206 14	# 242 206 14	400%	
	22-1510001 (0022/1302-T22-R9-15-10-0001)H	Butte Fire Recovery Operations	С	Wise	Castellana	01/31/2016	\$ 243,296.14	\$ 243,296.14	100%	
			С	Wise	Castellana	01/31/2016	\$ 243,296.14	\$ 243,296.14	100%	
			С	Wise	Castellana	01/31/2016	\$ 243,296.14	\$ 243,296.14	100%	
22-1510001 (0022/1302-T22-R9-15-10-0001	)22-1510001 (0022/1302-T22-R9-15-10-0001)H	Butte Fire Recovery Operations	С	Wise		01/31/2016	\$ 243,296.14 \$ 675,954.71	\$ 243,296.14 \$ 675,954.71	100%	
22-1510001 (0022/1302-T22-R9-15-10-0001							\$ 675,954.71	\$ 675,954.71	100%	
22-1510001 (0022/1302-T22-R9-15-10-0001	)22-1510001 (0022/1302-T22-R9-15-10-0001)H	Butte Fire Recovery Operations						\$ 675,954.71		
22-1510001 (0022/1302-T22-R9-15-10-0001 22-1510002 (0022/1302-T22-R9-15-10-0002	)22-1510001 (0022/1302-T22-R9-15-10-0001)H )22-1510002 (0022/1302-T22-R9-15-10-0002)E	Butte Fire Recovery Operations  Valley Fire ER - HHW Support					\$ 675,954.71	\$ 675,954.71	100%	
22-1510001 (0022/1302-T22-R9-15-10-0001 22-1510002 (0022/1302-T22-R9-15-10-0002 Task Order Number	22-1510001 (0022/1302-T22-R9-15-10-0001)H )22-1510002 (0022/1302-T22-R9-15-10-0002)E  Task Order Number	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities	С	Nattis	Mehl Jr	01/31/2016	\$ 675,954.71 <b>\$ 919,250.85</b>	\$ 675,954.71 <b>\$ 919,250.85</b>	100% 100%	
22-1510001 (0022/1302-T22-R9-15-10-0001 22-1510002 (0022/1302-T22-R9-15-10-0002 Task Order Number	)22-1510001 (0022/1302-T22-R9-15-10-0001)H )22-1510002 (0022/1302-T22-R9-15-10-0002)E	Butte Fire Recovery Operations  Valley Fire ER - HHW Support		Nattis	Mehl Jr		\$ 675,954.71 <b>\$ 919,250.85</b> \$ 389,290.00	\$ 675,954.71 <b>\$ 919,250.85</b> \$ 81,219.86	100% 100% 21%	
22-1510001 (0022/1302-T22-R9-15-10-0001 22-1510002 (0022/1302-T22-R9-15-10-0002 Task Order Number	22-1510001 (0022/1302-T22-R9-15-10-0001)H )22-1510002 (0022/1302-T22-R9-15-10-0002)E  Task Order Number	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities	С	Nattis	Mehl Jr	01/31/2016	\$ 675,954.71 <b>\$ 919,250.85</b>	\$ 675,954.71 <b>\$ 919,250.85</b>	100% 100%	
22-1510001 (0022/1302-T22-R9-15-10-0001 22-1510002 (0022/1302-T22-R9-15-10-0002 Task Order Number	22-1510001 (0022/1302-T22-R9-15-10-0001)H )22-1510002 (0022/1302-T22-R9-15-10-0002)E  Task Order Number	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities	С	Nattis	Mehl Jr	01/31/2016	\$ 675,954.71 <b>\$ 919,250.85</b> \$ 389,290.00	\$ 675,954.71 <b>\$ 919,250.85</b> \$ 81,219.86	100% 100% 21%	
22-1510001 (0022/1302-T22-R9-15-10-0001 22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001	)22-1510001 (0022/1302-T22-R9-15-10-0001) H )22-1510002 (0022/1302-T22-R9-15-10-0002) E Task Order Number )23-1512001 (0023/1302-T23-R9-15-12-0001) A	Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities	С	Nattis	Mehl Jr	01/31/2016	\$ 675,954.71 <b>\$ 919,250.85</b> \$ 389,290.00	\$ 675,954.71 <b>\$ 919,250.85</b> \$ 81,219.86	100% 100% 21%	
22-1510001 (0022/1302-T22-R9-15-10-0001 22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001	)22-1510001 (0022/1302-T22-R9-15-10-0001) H )22-1510002 (0022/1302-T22-R9-15-10-0002) E Task Order Number )23-1512001 (0023/1302-T23-R9-15-12-0001) A	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities	С	Nattis	Mehl Jr	01/31/2016	\$ 675,954.71 <b>\$ 919,250.85</b> \$ 389,290.00	\$ 675,954.71 <b>\$ 919,250.85</b> \$ 81,219.86	100% 100% 21%	
22-1510001 (0022/1302-T22-R9-15-10-0001 22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001	)22-1510001 (0022/1302-T22-R9-15-10-0001) H )22-1510002 (0022/1302-T22-R9-15-10-0002) E Task Order Number )23-1512001 (0023/1302-T23-R9-15-12-0001) A	Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities	С	Nattis	Mehl Jr	01/31/2016	\$ 675,954.71 <b>\$ 919,250.85</b> \$ 389,290.00	\$ 675,954.71 <b>\$ 919,250.85</b> \$ 81,219.86	100% 100% 21%	
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number	22-1510001 (0022/1302-T22-R9-15-10-0001) H  22-1510002 (0022/1302-T22-R9-15-10-0002) E  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001) A  Task Order Number	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities  TO-0024 Tronox MCAP	С	Nattis Ripperda	Mehl Jr Milton	01/31/2016	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86	100% 100% 21% 21%	
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number	)22-1510001 (0022/1302-T22-R9-15-10-0001) H )22-1510002 (0022/1302-T22-R9-15-10-0002) E Task Order Number )23-1512001 (0023/1302-T23-R9-15-12-0001) A	Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities	С	Nattis	Mehl Jr	01/31/2016	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86	100% 100% 21% 21%	
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number	22-1510001 (0022/1302-T22-R9-15-10-0001) H  22-1510002 (0022/1302-T22-R9-15-10-0002) E  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001) A  Task Order Number	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities  TO-0024 Tronox MCAP	С	Nattis Ripperda	Mehl Jr Milton	01/31/2016	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86	100% 100% 21% 21%	
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number	22-1510001 (0022/1302-T22-R9-15-10-0001) H  22-1510002 (0022/1302-T22-R9-15-10-0002) E  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001) A  Task Order Number	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities  TO-0024 Tronox MCAP	С	Nattis Ripperda	Mehl Jr Milton	01/31/2016	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86	100% 100% 21% 21%	
22-1510001 (0022/1302-T22-R9-15-10-0001 22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001	)22-1510001 (0022/1302-T22-R9-15-10-0001) H )22-1510002 (0022/1302-T22-R9-15-10-0002) E  Task Order Number )23-1512001 (0023/1302-T23-R9-15-12-0001) A  Task Order Number	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities  TO-0024 Tronox MCAP  Mine Category Assessment Protocol (MCAP)	С	Nattis Ripperda	Mehl Jr Milton	01/31/2016	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86	100% 100% 21% 21%	
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number	22-1510001 (0022/1302-T22-R9-15-10-0001) H  )22-1510002 (0022/1302-T22-R9-15-10-0002) E  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001) A  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001) A	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities  TO-0024 Tronox MCAP  Mine Category Assessment Protocol (MCAP)  TO-0025 Cove Watershed Assessment	C 0	Nattis  Ripperda  Nattis	Mehl Jr Milton Grubb	01/31/2016	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00 \$ 294,488.00 \$ 294,488.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86 \$ 263,942.36	100% 100% 21% 21% 90% 90%	
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number	)22-1510001 (0022/1302-T22-R9-15-10-0001) H )22-1510002 (0022/1302-T22-R9-15-10-0002) E  Task Order Number )23-1512001 (0023/1302-T23-R9-15-12-0001) A  Task Order Number	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities  TO-0024 Tronox MCAP  Mine Category Assessment Protocol (MCAP)	С	Nattis  Ripperda  Nattis	Mehl Jr Milton	01/31/2016	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00 \$ 294,488.00 \$ 294,488.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86 \$ 263,942.36 \$ 263,942.36 \$ 680,446.85	100% 100% 21% 21% 90% 90%	
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number	22-1510001 (0022/1302-T22-R9-15-10-0001) H  )22-1510002 (0022/1302-T22-R9-15-10-0002) E  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001) A  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001) A	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities  TO-0024 Tronox MCAP  Mine Category Assessment Protocol (MCAP)  TO-0025 Cove Watershed Assessment	C 0	Nattis  Ripperda  Nattis	Mehl Jr Milton Grubb	01/31/2016	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00 \$ 294,488.00 \$ 294,488.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86 \$ 263,942.36	100% 100% 21% 21% 90% 90%	
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001	22-1510001 (0022/1302-T22-R9-15-10-0001) H  22-1510002 (0022/1302-T22-R9-15-10-0002) E  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001) A  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001) A  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001) D	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities  TO-0024 Tronox MCAP  Mine Category Assessment Protocol (MCAP)  TO-0025 Cove Watershed Assessment Cove Wash Watershed Assessment	C 0	Nattis  Ripperda  Nattis	Mehl Jr Milton Grubb	01/31/2016	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00 \$ 294,488.00 \$ 294,488.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86 \$ 263,942.36 \$ 263,942.36 \$ 680,446.85	100% 100% 21% 21% 90% 90%	
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001	22-1510001 (0022/1302-T22-R9-15-10-0001) H  )22-1510002 (0022/1302-T22-R9-15-10-0002) E  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001) A  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001) A	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities  TO-0024 Tronox MCAP  Mine Category Assessment Protocol (MCAP)  TO-0025 Cove Watershed Assessment	C 0	Nattis  Ripperda  Nattis	Mehl Jr Milton Grubb	01/31/2016	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00 \$ 294,488.00 \$ 294,488.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86 \$ 263,942.36 \$ 263,942.36 \$ 680,446.85	100% 100% 21% 21% 90% 90%	
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001  Task Order Number	22-1510001 (0022/1302-T22-R9-15-10-0001) H  22-1510002 (0022/1302-T22-R9-15-10-0002) E  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001) A  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001) A  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001) D	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities  TO-0024 Tronox MCAP  Mine Category Assessment Protocol (MCAP)  TO-0025 Cove Watershed Assessment Cove Wash Watershed Assessment	C 0	Nattis  Ripperda  Nattis	Mehl Jr Milton Grubb	01/31/2016	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00 \$ 294,488.00 \$ 294,488.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86 \$ 263,942.36 \$ 263,942.36 \$ 680,446.85 \$ 680,446.85	100% 100% 21% 21% 90% 90%	
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001  Task Order Number	22-1510001 (0022/1302-T22-R9-15-10-0001) H  22-1510002 (0022/1302-T22-R9-15-10-0002) E  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001) A  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001) A  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001) D	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities  TO-0024 Tronox MCAP  Mine Category Assessment Protocol (MCAP)  TO-0025 Cove Watershed Assessment Cove Wash Watershed Assessment  TO-0026 Chemical Safety and Area Planning	0	Nattis  Ripperda  Nattis  Glickfield	Mehl Jr Milton Grubb	01/31/2016 03/18/2017 12/31/2016	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00 \$ 294,488.00 \$ 294,488.00 \$ 1,467,708.00 \$ 1,467,708.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86 \$ 263,942.36 \$ 263,942.36 \$ 680,446.85 \$ 680,446.85	100% 100% 21% 21% 90% 90% 46%	
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001  Task Order Number	22-1510001 (0022/1302-T22-R9-15-10-0001) H  22-1510002 (0022/1302-T22-R9-15-10-0002) E  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001) A  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001) A  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001) D	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities  TO-0024 Tronox MCAP  Mine Category Assessment Protocol (MCAP)  TO-0025 Cove Watershed Assessment Cove Wash Watershed Assessment  TO-0026 Chemical Safety and Area Planning	0	Nattis  Ripperda  Nattis  Glickfield	Mehl Jr Milton Grubb	01/31/2016 03/18/2017 12/31/2016	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00 \$ 389,290.00 \$ 294,488.00 \$ 294,488.00 \$ 1,467,708.00 \$ 1,467,708.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86 \$ 263,942.36 \$ 263,942.36 \$ 680,446.85 \$ 680,446.85	100% 100% 21% 21% 90% 90% 46%	
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001  Task Order Number  26-1609001 (0026/1302-T26-R9-16-09-0001	22-1510001 (0022/1302-T22-R9-15-10-0001) H  22-1510002 (0022/1302-T22-R9-15-10-0002) E  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001) A  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001) A  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001) D  Task Order Number  26-1609001 (0026/1302-T26-R9-16-09-0001) A	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities  TO-0024 Tronox MCAP  Mine Category Assessment Protocol (MCAP)  TO-0025 Cove Watershed Assessment Cove Wash Watershed Assessment  TO-0026 Chemical Safety and Area Planning Hawaii Tier II Conversion	0	Nattis  Ripperda  Nattis  Glickfield	Mehl Jr Milton Grubb	01/31/2016 03/18/2017 12/31/2016	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00 \$ 294,488.00 \$ 294,488.00 \$ 1,467,708.00 \$ 1,467,708.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86 \$ 263,942.36 \$ 263,942.36 \$ 680,446.85 \$ 680,446.85	100% 100% 21% 21% 90% 90% 46%	
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001  Task Order Number  26-1609001 (0026/1302-T26-R9-16-09-0001	22-1510001 (0022/1302-T22-R9-15-10-0001) H  22-1510002 (0022/1302-T22-R9-15-10-0002) E  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001) A  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001) A  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001) D  Task Order Number  26-1609001 (0026/1302-T26-R9-16-09-0001) A	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities  TO-0024 Tronox MCAP  Mine Category Assessment Protocol (MCAP)  TO-0025 Cove Watershed Assessment Cove Wash Watershed Assessment TO-0026 Chemical Safety and Area Planning Hawaii Tier II Conversion  TO-0028 NEBA Workshops 2	0	Nattis  Ripperda  Nattis  Glickfield  Jones	Mehl Jr  Milton  Grubb  Fitzgerald  Burckle	01/31/2016 03/18/2017 12/31/2016 03/18/2017	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00 \$ 389,290.00 \$ 294,488.00 \$ 294,488.00 \$ 1,467,708.00 \$ 1,467,708.00 \$ 99,189.00 \$ 99,189.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86 \$ 263,942.36 \$ 263,942.36 \$ 680,446.85 \$ 680,446.85 \$ 11,115.87	100% 100% 21% 21% 90% 90% 46% 46%	
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001  Task Order Number  26-1609001 (0026/1302-T26-R9-16-09-0001	22-1510001 (0022/1302-T22-R9-15-10-0001) H  22-1510002 (0022/1302-T22-R9-15-10-0002) E  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001) A  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001) A  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001) D  Task Order Number  26-1609001 (0026/1302-T26-R9-16-09-0001) A	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities  TO-0024 Tronox MCAP  Mine Category Assessment Protocol (MCAP)  TO-0025 Cove Watershed Assessment Cove Wash Watershed Assessment TO-0026 Chemical Safety and Area Planning Hawaii Tier II Conversion  TO-0028 NEBA Workshops 2	0	Nattis  Ripperda  Nattis  Glickfield  Jones	Mehl Jr  Milton  Grubb  Fitzgerald  Burckle	01/31/2016 03/18/2017 12/31/2016	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00 \$ 294,488.00 \$ 294,488.00 \$ 1,467,708.00 \$ 1,467,708.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86 \$ 263,942.36 \$ 263,942.36 \$ 680,446.85 \$ 680,446.85	100% 100% 21% 21% 90% 90% 46% 46%	
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001  Task Order Number  26-1609001 (0026/1302-T26-R9-16-09-0001	22-1510001 (0022/1302-T22-R9-15-10-0001) H  22-1510002 (0022/1302-T22-R9-15-10-0002) E  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001) A  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001) A  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001) D  Task Order Number  26-1609001 (0026/1302-T26-R9-16-09-0001) A	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities  TO-0024 Tronox MCAP  Mine Category Assessment Protocol (MCAP)  TO-0025 Cove Watershed Assessment Cove Wash Watershed Assessment TO-0026 Chemical Safety and Area Planning Hawaii Tier II Conversion  TO-0028 NEBA Workshops 2	0	Nattis  Ripperda  Nattis  Glickfield  Jones	Mehl Jr  Milton  Grubb  Fitzgerald  Burckle	01/31/2016 03/18/2017 12/31/2016 03/18/2017	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00 \$ 389,290.00 \$ 294,488.00 \$ 294,488.00 \$ 1,467,708.00 \$ 1,467,708.00 \$ 99,189.00 \$ 99,189.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86 \$ 263,942.36 \$ 263,942.36 \$ 680,446.85 \$ 680,446.85 \$ 11,115.87	100% 100% 21% 21% 90% 90% 46% 46%	
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001  Task Order Number  26-1609001 (0026/1302-T26-R9-16-09-0001	22-1510001 (0022/1302-T22-R9-15-10-0001) H  22-1510002 (0022/1302-T22-R9-15-10-0002) E  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001) A  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001) A  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001) D  Task Order Number  26-1609001 (0026/1302-T26-R9-16-09-0001) A	Butte Fire Recovery Operations  Valley Fire ER - HHW Support  TO-0023 Quivira Vent Hole Removal Activities Quivira Vent Hole Removal Activities  TO-0024 Tronox MCAP  Mine Category Assessment Protocol (MCAP)  TO-0025 Cove Watershed Assessment Cove Wash Watershed Assessment TO-0026 Chemical Safety and Area Planning Hawaii Tier II Conversion  TO-0028 NEBA Workshops 2	0	Nattis  Ripperda  Nattis  Glickfield  Jones	Mehl Jr  Milton  Grubb  Fitzgerald  Burckle	01/31/2016 03/18/2017 12/31/2016 03/18/2017	\$ 675,954.71 \$ 919,250.85 \$ 389,290.00 \$ 389,290.00 \$ 389,290.00 \$ 294,488.00 \$ 294,488.00 \$ 1,467,708.00 \$ 1,467,708.00 \$ 99,189.00 \$ 99,189.00 \$ 85,255.00	\$ 675,954.71 \$ 919,250.85 \$ 81,219.86 \$ 81,219.86 \$ 263,942.36 \$ 263,942.36 \$ 680,446.85 \$ 680,446.85 \$ 11,115.87 \$ 11,115.87	100% 100% 21% 21% 90% 90% 46% 46%	

												]
Task Order Number	Task Order Number		TO-0029	Cove Transfer Station #1 RA								
29-1609001 (0029/1302-T29-R9-16-09-000	11)29-1609001 (0029/1302-T29-R9-16-09-0001	nitial		Cove Transfer Station RA	0	Nattis	Tobias	03/18/2017	\$ 134,900.00	\$ 87,338.69	65%	
									\$ 134 900 00	\$ 87 338 69	65%	

TDD #	Comments	EPA Comments
Task Order Number		
	Received Closeout Amendment from	
02-1406001 (0002/1302-T2-R9-14-06-0001)	EPA. Ceiling was reduced by closeout	Closed
02-14-00001 (0002/1002-12-10-14-00-0001)	Received Closeout Amendment from	Olosed
	EPA. Ceiling was reduced by closeout	
02-1406002 (0002/1302-T2-R9-14-06-0002)		Closed
	Received Closeout Amendment from	
00 4400000 (0000)(4000 TO FD 44 00 0000)	EPA. Ceiling was reduced by closeout	
02-1406003 (0002/1302-T2-R9-14-06-0003)		Closed
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1406004 (0002/1302-T2-R9-14-06-0004)		Closed
02-1407001 (0002/1302-T2-R9-14-07-0001)		
02-1407002 (0002/1302-T2-R9-14-07-0002)		
	August was final invoice (charges to	
02-1407003 (0002/1302-T2-R9-14-07-0003)	finalize report on 7/30/16). AOC will be prepared following invoice submission	
02-1407003 (0002/1302-12-R9-14-07-0003) 02-1407004 (0002/1302-T2-R9-14-07-0004)	p. spared following invoice additional.	
52 1107001 (0002/1002 12 No 11 07 0001)	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
02-1407005 (0002/1302-T2-R9-14-07-0005)		Closed
02-1409001 (0002/1302-T2-R9-14-09-0001)		
	Received Closeout Amendment from	
02-1410001 (0002/1302-T2-R9-14-10-0001)	EPA. Ceiling was reduced by closeout	Closed
02-1410002 (0002/1302-T2-R9-14-10-0002)	amonamon	Giodou
	Closeout in process. AOC form will be	
	submitted following September final	
02-1410003 (0002/1302-T2-R9-14-10-0003)	nvoice.	
02-1411001 (0002/1302-T2-R9-14-11-0001)	D	
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1411002 (0002/1302-T2-R9-14-11-0002)		Closed
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
02-1502001 (0002/1302-T2-R9-15-02-0001)		Closed
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1502002 (0002/1302-T2-R9-15-02-0002)	amendment	Closed
, , , , , , , , , , , , , , , , , , , ,	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
02-1503003 (0002/1302-T2-R9-15-03-0003)		Closed
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1504001 (0002/1302-T2-R9-15-04-0001)		Closed
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
02-1505001 (0002/1302-T2-R9-15-05-0001)		Closed
	Received Closeout Amendment from	
02-1506001 (0002/1302-T2-R9-15-06-0001)	EPA. Ceiling was reduced by closeout amendment	Closed
02-1508001 (0002/1302-12-R9-15-06-0001) 02-1508001 (0002/1302-T2-R9-15-08-0001)	MITOTALITORIC	Cicacu
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
02-1509001 (0002/1302-T2-R9-15-09-0001)	amendment	Closed
	Received Closeout Amendment from	
02-1510001 (0002/1302-T2-R9-15-10-0001)	EPA. Ceiling was reduced by closeout	Closed
22 10 10001 (0002/1002 12 10 10-10-0001)	priorient	0.0004

	Closeout will be conducted and AOC	
	form submitted following submission of	
02-1511001 (0002/1302-T2-R9-15-11-0001)	final invoice and reconciliation of costs.	
02-1601001 (0002/1302-T2-R9-16-01-0001)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1601002 (0002/1302-T2-R9-16-01-0002)	of final invoice and reconciliation of costs.	
02-1602001 (0002/1302-T2-R9-16-02-0001)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1603001 (0002/1302-T2-R9-16-03-0001)	of final invoice and reconciliation of costs.	
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1603002 (0002/1302-T2-R9-16-03-0002)	of final invoice and reconciliation of costs.	
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1603003 (0002/1302-T2-R9-16-03-0003)	of final invoice and reconciliation of costs.	
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1603004 (0002/1302-T2-R9-16-03-0004)		
·		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1603005 (0002/1302-T2-R9-16-03-0005)		
02-1604001 (0002/1302-T2-R9-16-04-0001)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1604002 (0002/1302-T2-R9-16-04-0002)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1604003 (0002/1302-T2-R9-16-04-0003)		
,		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1605001 (0002/1302-T2-R9-16-05-0001)		
02-1606001 (0002/1302-T2-R9-16-06-0001)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
02-1607001 (0002/1302-T2-R9-16-07-0001)		
02-1608001 (0002/1302-T2-R9-16-08-0001)		
02-1608002 (0002/1302-T2-R9-16-08-0002)		
02-1609001 (0002/1302-T2-R9-16-09-0001)		
02-1610001 (0002/1302-T2-R9-16-10-0001)		
02-1610002 (0002/1302-T2-R9-16-10-0002)		
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
03-1408001 (0003/1302-T3-R9-14-08-0001)		Closed
03-1411002 (0003/1302-T3-R9-14-11-0002)		
03-1411001 (0003/1302-T3-R9-14-11-0001)		

	PoP expires at end of this month. Report	
03-1501001 (0003/1302-T3-R9-15-01-0001)		
03-1505001 (0003/1302-T3-R9-15-05-0001)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
03-1505002 (0003/1302-T3-R9-15-05-0002)		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
03-1509001 (0003/1302-T3-R9-15-09-0001)	amendment	Closed
03-1607001 (0003/1302-T3-R9-16-07-0001)		
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
04-1408001 (0004/1302-T4-R9-14-08-0001)	amendment	Closed
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
04-1410001 (0004/1302-T4-R9-14-10-0001)		
	Expired. AOC form will be submitted to	
04-1503001 (0004/1302-T4-R9-15-03-0001)	OSC for signature week of 10/24/16	
04-1608001 (0004/1302-T4-R9-16-08-0001)		
04-1608002 (0004/1302-T4-R9-16-08-0002)		
Task Order Number		
05-1411001 (0005/1302-T5-R9-14-11-0001)		
Task Order Number		
Task Order Number		
	Received Closeout Amendment from	
06-1409001 (0006/1302-T6-R9-14-09-0001)	EPA. Ceiling was reduced by closeout	Closed
00-1409001 (0000/1302-10-K9-14-09-0001)	amendment	Ciosed
	Fining Olean attail to an about all and	
	Expired. Closeout will be conducted and AOC form submitted following submission	
06-1410001 (0006/1302-T6-R9-14-10-0001)		
00 1.110001 (0000/1002-10-10-10-0001)	or man invoice and reconciliation of costs.	
	Expired Classout will be conducted and	
	Expired. Closeout will be conducted and AOC form submitted following submission	
06-1410002 (0006/1302-T6-R9-14-10-0002)		
(11111111111111111111111111111111111111	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
06-1412001 (0006/1302-T6-R9-14-12-0001)		Closed
, , , , , , , , , , , , , , , , , , , ,	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
06-1412002 (0006/1302-T6-R9-14-12-0002)		Closed
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
06-1502001 (0006/1302-T6-R9-15-02-0001)		Closed
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
06-1503001 (0006/1302-T6-R9-15-03-0001)		Closed
06-1506001 (0006/1302-T6-R9-15-06-0001)		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
06-1509001 (0006/1302-T6-R9-15-09-0001)	amendment	Closed

	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
06-1511001 (0006/1302-T6-R9-15-11-0001)	amendment	Closed
06-1511002 (0006/1302-T6-R9-15-11-0002)		
06-1511003 (0006/1302-T6-R9-15-11-0003)		
06-1511004 (0006/1302-T6-R9-15-11-0004)		
06-1511005 (0006/1302-T6-R9-15-11-0005)		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
06-1512001 (0006/1302-T6-R9-15-12-0001)	amendment	Closed
06-1512002 (0006/1302-T6-R9-15-12-0002)		
06-1512003 (0006/1302-T6-R9-15-12-0003)		
06-1601001 (0006/1302-T6-R9-16-01-0001)		
06-1605001 (0006/1302-T2-R9-16-05-0001)		
06-1605002 (0006/1302-T6-R9-16-05-0002)		
06-1606001 (0006/1302-T6-R9-16-06-0001)		
06-1606003 (0006/1302-T6-R9-16-06-0003)		
06-1606002 (0006/1302-T6-R9-16-06-0002)		
06-1606004 (0006/1302-T6-R9-16-06-0004)		
06-1606005 (0006/1302-T6-R9-16-06-0005)		
06-1606006 (0006/1302-T6-R9-16-06-0006)		
06-1606007 (0006/1302-T6-R9-16-06-0007)		
06-1607001 (0006/1302-T6-R9-16-07-0001)		
06-1608001 (0006/1302-T6-R9-16-08-0001)		
	Expired. Closeout will be conducted and	
	AOC form submitted following submission	
06-1609001 (0006/1302-T6-R9-16-09-0001)	of final invoice and reconciliation of costs.	
Task Order Number		
Task Order Number	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
07-1406001 (0007/1302-T7-R9-14-06-0001)	EPA. Ceiling was reduced by closeout	Closed
	EPA. Ceiling was reduced by closeout amendment	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
07-1406001 (0007/1302-T7-R9-14-06-0001)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number  08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001)  07-1501002 (0007/1302-T7-R9-15-01-0002)  07-1502001 (0007/1302-T7-R9-15-02-0001)  07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-15-06-0001)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1502001 (0007/1302-T7-R9-15-02-0001) 07-1601001 (0007/1302-T7-R9-16-01-0001)  Task Order Number 08-1406001 (0008/1302-T8-R9-14-06-0001)  Task Order Number 09-1406001 (0009/1302-T9-R9-15-06-0001)	EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
10-1503001 (0010/1302-T10-R9-15-03-0001		Closed
10-1502001 (0010/1302-T10-R9-15-02-0001		
10-1505001 (0010/1302-T10-R9-15-05-0001 10-1602001 (0010/1302-T10-R9-16-02-0001		
10-1605001 (0010/1302-110-R9-16-02-0001 10-1605001 (0010/1302-T10-R9-16-05-0001	4	
10-1603001 (0010/1302-110-R9-16-03-0001	1	
Task Order Number		
11-1407001 (0011/1302-T11-R9-14-07-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
11-1407001 (001171302-1111-10-14-01-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Diosec
11-1503001 (0011/1302-T11-R9-15-03-0001		Closed
11 100001 (0011/1002 1111/0 10 00 0001	Expired. AOC form will be submitted to	2,0004
11-1510001 (0011/1302-T11-R9-15-10-0001		
11-1510002 (0011/1302-T11-R9-15-10-0002	Expired. AOC form will be submitted to	
11-13 10002 (0011/1302-111-139-13-10-0002	COC for signature week of 10/24/10	
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
12-1409001 (0012/1302-T12-R9-14-09-0001		Closed
12-1510001 (0012/1302-T12-R9-15-10-0001		
Tack Order Number		
Task Order Number	Possived Classaut Amendment from	
Task Order Number	Received Closeout Amendment from	
Task Order Number 13-1408001 (0013/1302-T13-R5-14-08-0001	EPA. Ceiling was reduced by closeout	Closed
	EPA. Ceiling was reduced by closeout	Closed
	EPA. Ceiling was reduced by closeout	Closed
	EPA. Ceiling was reduced by closeout	Closed
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001	EPA. Ceiling was reduced by closeout amendment	Closed
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number	EPA. Ceiling was reduced by closeout amendment	Closed
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001	EPA. Ceiling was reduced by closeout amendment	Closed
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002	EPA. Ceiling was reduced by closeout amendment	Closed
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002  Task Order Number	EPA. Ceiling was reduced by closeout amendment	Closed
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002	EPA. Ceiling was reduced by closeout amendment	Closed
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002  Task Order Number	EPA. Ceiling was reduced by closeout amendment	Closed
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002  Task Order Number 15-1412001 (0015/1302-T15-R9-14-12-0001	EPA. Ceiling was reduced by closeout amendment	Closed
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002  Task Order Number	EPA. Ceiling was reduced by closeout amendment	Closed
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002  Task Order Number 15-1412001 (0015/1302-T15-R9-14-12-0001	EPA. Ceiling was reduced by closeout amendment	Closed
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002  Task Order Number 15-1412001 (0015/1302-T15-R9-14-12-0001  Task Order Number	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission	
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002  Task Order Number 15-1412001 (0015/1302-T15-R9-14-12-0001	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission	
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002  Task Order Number 15-1412001 (0015/1302-T15-R9-14-12-0001  Task Order Number	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission	
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002  Task Order Number 15-1412001 (0015/1302-T15-R9-14-12-0001  Task Order Number	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and	
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002  Task Order Number 15-1412001 (0015/1302-T15-R9-14-12-0001  Task Order Number  16-1503001 (0016/1302-T16-R9-15-03-0001	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission of meaning the conducted and AOC form submitted following submission	
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002  Task Order Number 15-1412001 (0015/1302-T15-R9-14-12-0001  Task Order Number	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission of meaning the conducted and AOC form submitted following submission	
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002  Task Order Number 15-1412001 (0015/1302-T15-R9-14-12-0001  Task Order Number  16-1503001 (0016/1302-T16-R9-15-03-0001	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission of meaning the conducted and AOC form submitted following submission	
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002  Task Order Number 15-1412001 (0015/1302-T15-R9-14-12-0001  Task Order Number  16-1503001 (0016/1302-T16-R9-15-03-0001  16-1503002 (0016/1302-T16-R9-15-03-0002	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission of meaning the conducted and AOC form submitted following submission	
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002  Task Order Number 15-1412001 (0015/1302-T15-R9-14-12-0001  Task Order Number  16-1503001 (0016/1302-T16-R9-15-03-0001	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
13-1408001 (0013/1302-T13-R5-14-08-0001  Task Order Number 14-1410001 (0014/1302-T14-R9-14-10-0001 14-1410002 (0014/1302-T14-R9-14-10-0002  Task Order Number 15-1412001 (0015/1302-T15-R9-14-12-0001  Task Order Number  16-1503001 (0016/1302-T16-R9-15-03-0001  16-1503002 (0016/1302-T16-R9-15-03-0002	EPA. Ceiling was reduced by closeout amendment  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.  Received closeout amendment from EPA	

Task Order Number		
18-1505001 (0018/1302-T18-R9-15-05-0001	)	
Task Order Number		
19-1506001 (0019/1302-T19-R9-15-06-0001		
Task Order Number		
20-1507001 (0020/1302-T20-R9-15-07-0001	V	
20-1507002 (0020/1302-T20-R9-15-07-0002		
20-1609001 (0020/1302-T20-R9-16-09-0001		
Task Order Number		
04 4500004 (0004)4000 TO4 D0 45 00 0004	Pop expired. Closeout will be conducted	
21-1508001 (0021/1302-T21-R9-15-08-0001		
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
21-1509001 (0021/1302-T21-R9-15-09-0001		Closed
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
21-1512001 (0021/1302-T21-R9-15-12-0001	amendment	Closed
21-1603001 (0021/1302-T21-R9-16-03-0001	)	
	Expired. Closeout will be conducted and	
21-1606001 (0021/1302-T21-R9-16-06-0001	AOC form submitted following submission	
21-1606001 (0021/1302-121-R9-16-06-0001	of imal invoice and reconciliation of costs.	
Task Order Number		
rask Order Number		
Task Order Number	Received Revised Closeout Amendment	
	from EPA. Ceiling was reduced by	
22-1510001 (0022/1302-T22-R9-15-10-0001	from EPA. Ceiling was reduced by closeout amendment	Closed
	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from	Closed
22-1510001 (0022/1302-T22-R9-15-10-0001	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
22-1510001 (0022/1302-T22-R9-15-10-0001	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
22-1510001 (0022/1302-T22-R9-15-10-0001	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
22-1510001 (0022/1302-T22-R9-15-10-0001 22-1510002 (0022/1302-T22-R9-15-10-0002	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
22-1510001 (0022/1302-T22-R9-15-10-0001 22-1510002 (0022/1302-T22-R9-15-10-0002 Task Order Number	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
22-1510001 (0022/1302-T22-R9-15-10-0001 22-1510002 (0022/1302-T22-R9-15-10-0002 Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
22-1510001 (0022/1302-T22-R9-15-10-0001 22-1510002 (0022/1302-T22-R9-15-10-0002 Task Order Number	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
22-1510001 (0022/1302-T22-R9-15-10-0001 22-1510002 (0022/1302-T22-R9-15-10-0002 Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed  Amendment B was
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed  Amendment B was submitted to the CO by PO
22-1510001 (0022/1302-T22-R9-15-10-0001 22-1510002 (0022/1302-T22-R9-15-10-0002 Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed  Amendment B was
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed  Amendment B was submitted to the CO by PO
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed  Amendment B was submitted to the CO by PO
22-1510001 (0022/1302-T22-R9-15-10-0001 22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed  Amendment B was submitted to the CO by PO
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed  Amendment B was submitted to the CO by PO
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed  Amendment B was submitted to the CO by PO
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001  Task Order Number	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed  Amendment B was submitted to the CO by PO
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed  Amendment B was submitted to the CO by PO
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001  Task Order Number	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed  Amendment B was submitted to the CO by PO
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001  Task Order Number  26-1609001 (0026/1302-T26-R9-16-09-0001	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed  Amendment B was submitted to the CO by PO
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001  Task Order Number  26-1609001 (0026/1302-T26-R9-16-09-0001	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed  Amendment B was submitted to the CO by PO
22-1510001 (0022/1302-T22-R9-15-10-0001  22-1510002 (0022/1302-T22-R9-15-10-0002  Task Order Number  23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number  24-1512001 (0024/1302-T24-R9-15-12-0001  Task Order Number  25-1603001 (0025/1302-T25-R9-16-03-0001  Task Order Number  26-1609001 (0026/1302-T26-R9-16-09-0001	from EPA. Ceiling was reduced by closeout amendment Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed  Amendment B was submitted to the CO by PO

Task Order Number	
29-1609001 (0029/1302-T29-R9-16-09-0001)	